Dart Aerospace Ltd. **Process Sheet Drawing Name** : CABIN FLOOR PROTECTOR KIT : CU-DAR001 Dart Helicopters Services : D412760011 **Part Number** S.O. No. : **Drawing Number** : N/A : N/A Project Number : SMALL /MED FAB : A **Drawing Revision** Material : 2/16/2008 Qty: 5 Um: **Due Date** 



Comment: Qty.: 1.0000 Each(s)/Unit Total: 5.0000 Each(s) CABIN FLOOR PROTECTOR batch: D35742 CABIN FLOOR PROTECTOR

Comment: Qty.: Total: 1.0000 Each(s)/Unit 5.0000 Each(s) CABIN FLOOR PROTECTOR

Tuesday, 2/5/2008 11:07:07 AM

: 37204

: 12936

: 2/5/2008

Type

: NC

: //

: 35265

Kim Johnston

Date:

User:

Customer

Job Number

P.O. Number

This Issue

Prsht Rev.

First Issue

Previous Run

Estimate Number

batch:

D35751 CABIN FLOOR PROTECTOR

Comment: Qty.: 1.0000 Each(s)/Unit Total: 5.0000 Each(s)

CABIN FLOOR PROTECTOR 37207 batch:

Each

## **Dart Aerospace Ltd**

	- CP - CC									
W/O:			WC	RK ORDER CHAN	GES					
DATE	STEP	PROCEDURE CHANGE				Ву	Date	Qty	Approval - Chief Eng / Prod Mgr	Approval QC Inspector
						-				
<u></u>			<u> </u>	<u> </u>						
			- " - "				N PO			
Part No		PAR #:	PAR #: Fault Category:			QA: N/C Closed: Date				
								<u> </u>	Date	
NCR:		· ·	WORK ORDE	ER NON-CONFORM	IANCE	(NC	R)		÷	
		Description of NC Section A	Corrective Action Section		ction B		Verific	ation	Approval Chief Eng	Approval QC Inspector
DATE	STEP		Initial Chief Eng	Action Description Chief Eng	1	Sign Date	Section C			
								-		

NOTE: Date & initial all entries

Date: Tuesday, 2/5/2008 11:07:07 AM User\*: Kim Johnston **Process Sheet** Drawing Name: CABIN FLOOR PROTECTOR KIT Customer: CU-DAR001 Dart Helicopters Services Job Number: 37204 Part Number: D412760011 Job Number: Seq. #: Description: Machine Or Operation: D35752 CABIN FLOOR PROTECTOR Comment: Qty.: 1.0000 Each(s)/Unit Total: 5.0000 Each(s) CABIN FLOOR PROTECTOR D35801 JOGGLE BRACKET Comment: Qty.: 30.0000 Each(s) 6.0000 Each(s)/Unit Total: JOGGLE BRACKET 35983 166 D36281 8.0 Comment: Qty.: 16.0000 Each(s)/Unit Total: 80.0000 Each(s) CUPPED WASHER D36283 **CUPPED WASHER** 9.0 Comment: Qty.: 6.0000 Each(s)/Unit Total: 30.0000 Each(s) **CUPPED WASHER** batch: 10.0 MS24694S54 Screw Comment: Qty.: 80.0000 Each(s) Total: Screw batch: 11.0 MS24694S100 Comment: Qty.: 30.0000 Each(s) Total: FLAT HEAD SCREW batch:\_ AN960JD10 12.0 Washer Comment: Qty.: Total: 160.0000 Each(s) Washer

## **Dart Aerospace Ltd**

Part No:PAR #: Fault Category: NCR: Yes No DQA: Date: Date: Date: Date:		F										
Part No:PAR #:Fault Category:NCR: Yes No DQA:Date:	W/O:			WO	RK ORDER CHAN	GES						
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NCR:  WORK ORDER NON-CONFORMANCE (NCR)  Corrective Action Section B  Description of NC Section A  Initial Action Description Sign & Section C  Section C  Chief Eng	Part No:		PAR #:	Fault Categ	NCR: Y	CR: Yes No DQA: Date:						
DATE STEP Description of NC Section A Section B Section C Corrective Action Description Sign & Section C Chief Eng						Q	A: N/C	Closed	d:	Date: _	<del></del>	
DATE STEP Description of NC Initial Action Description Sign & Section C Chief Eng	NCR:			WORK ORDE	R NON-CONFORM	IANCE (N	ICR)					
Section A Initial Action Description Sign & Section C Chief Eng	DATE	OTED	Description of NC					Verific	ation	ion Approval Appro		
	DATE	Section A			Action Description Chief Eng	ription Sign & Date		Section C		Chief Eng	QC Inspector	
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NOTE: Date & initial all entries

Date: User <sup>a</sup> :	Tuesday, 2/5/2 Kim Johnston	008 11:07:07 AM	Process Sheet	,
, Custo	omer: CU-DAR0	01 Dart Helicopters Services	Drawing Name: C.	ABIN FLOOR PROTECTOR KIT
.lob Nun	nber: 37204		Part Number: D	412760011
Job Number			, art manipor.	
Seq. #:		Or Operation:		iption :
13.0	AN960JD4		Washer	
C	omment: Qty.:	12.0000 Each(s)/Unit Total	: 60.0000 Each(s)	
45	Washe batch:_	11100	Pu	8/2/6 (5)
14.0	QC4		INSPECT 100% (TTS FOR COMP	LÉTENZÉS
		CT 100% KITS FOR COMPLET		4 odd (45)
15.0	PACKAGIN		PACKAGING RESOURCE #1	
		AGING RESOURCE #1 , and pack for shipping as per P	DD D412 760 011	
	Location PPP R	on:	8/2/11	50 (5)
16.0	QC21		FINAL INSPECTION W/O RELEAS	SE ( )
Co	omment: FINAL	INSPECTION/W/O RELEASE		D08/02/12
Job Completion				N 0800.12

Form: mrocess

Page 3

## **Dart Aerospace Ltd**

<b>W</b> /O:			WO	RK ORDER CHANG	ES				
DATE STEP		PROCEDURE CHANGE			Ву	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector
						<del></del>	-		
Part No		PAR #:	Fault Categ	jory:	_ NCR: Yes	No DQ	A:	Date:	
					QA: N/	C Close	d:	Date: _	
NCR:			WORK ORDE	R NON-CONFORMA	ANCE (NCR	)			
DATE	STED	Description of NC Section A		on B	Verification		n Approval	Approval	
	SILF		Initial Chief Eng	Action Description Chief Eng	Sign & Date			Chief Eng	QC Inspector
				•					
								ł	

NOTE: Date & initial all entries